

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1921

Date: 17-01-2023

Billed To:

Pooja Malhotra

1919, BTM Layout, Mumbai

080-22334455

pooja.malhotra@gmail.com

24IFLMO9228G1Z9

XIXME6026N

Shipped To:

Pooja Malhotra

1919, BTM Layout, Mumbai

080-22334455

pooja.malhotra@gmail.com

24IFLMO9228G1Z9

XIXME6026N

Description	HSN/SAC	QTY	Rate	IGST	Amount
Parachute Coconut Oil	1513	3	200	18%	600.00
Act II Popcorn	2008	4	50	18%	200.00
Britannia Buns	1905	1	30	18%	30.00

Sub Total	830.00
IGST 18%	149.40
Total	979.40

Thank you for Business & visit Again